

BIDDER: NC Farm to School Cooperative

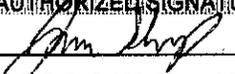
 <p>STATE OF NORTH CAROLINA NC Department of Agriculture & Consumer Services Purchasing Office</p>	INVITATION FOR BID NO: 10-IFB-006309
	Quotes will be received and publicly opened:  3:00 PM, January 2, 2013
	Contract Type: Open Market
	Commodity: Fresh Fruits and Vegetables
Refer ALL Inquiries to: Amy Cannady Telephone No. (919) 707- 3056	Using Agency Name: Food Distribution, Farm 2 School Program
E-Mail: amy.cannady@ncagr.gov	
(See page 2 for mailing instructions.)	
INTERNET ADDRESS: http://www.pandc.nc.gov/	

NOTICE TO OFFEROR: Bids subject to the conditions made a part hereof, will be received at this office (NCDA&CS) until 3:00 PM on July 20, 2012 and then opened, for furnishing and delivering the commodity as described herein. Refer to page 4 for proper mailing instructions.

BIDS SUBMITTED VIA telegraph, facsimile (FAX) machine, telephone, and electronic means, including but not limited to email, in response to this Invitation for Bid will not be acceptable. Bids are subject to rejection unless submitted on this form. Please review the new addition to the Instructions to Bidders, which are found in new paragraph 22 ("Confidentiality of Bids") which prohibits certain types of communications during the procurement process.

EXECUTION In compliance with this Request for Quotes, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are offered, at the prices set opposite each item within the time specified herein. By executing this offer, I certify that this quote is submitted competitively and without collusion, that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign quote prior to submittal shall render bid invalid. Late bids are not acceptable.

OFFEROR: <u>NC Farm to School Cooperative Inc.</u>		
STREET ADDRESS: <u>7802 Saddle Road</u>	P.O. BOX:	ZIP:
CITY & STATE & ZIP: <u>Kenly, NC 27542</u>	TELEPHONE NUMBER: <u>252-237-1260</u>	TOLL FREE TEL. NO (800)
PRINT NAME & TITLE OF PERSON SIGNING: <u>James Sharp, President</u>	FAX NUMBER: <u>252-237-6133</u>	
AUTHORIZED SIGNATURE: 	DATE: <u>12-20-12</u>	E-MAIL: <u>jsharp@freshpik.com</u>
<p>N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any Department of Agriculture and Consumer Services employee of any gift from anyone with a contract with the Department, or from any person seeking to do business with the Department. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been made, offered, or promised by any employee of your organization.</p>		

Offer valid for 45 days from date of opening unless otherwise stated here: ___ days (See Instructions for Quotes, Item 5). Prompt Payment Discount: ___ % ___ days (See Instructions for Quotes, Item 6). **ACCEPTANCE OF BID**

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

FOR STATE USE ONLY	
Offer accepted and contract awarded this _____ day of _____	
by _____ (Authorized representative of the NC Department of Agriculture and Consumer Services).	

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non re-usable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

MAILING INSTRUCTIONS: Mail only one fully executed bid document, unless otherwise instructed, and only one bid per envelope. Address envelope and insert bid number as shown below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening. **Bids sent by US Mail are routed through the State Mail Service Center. If your bid is not delivered by the State Mail Service Center by the opening date and time shown above, the bid will not be considered.**

THE DEPARTMENT RECOMMENDS SUBMITTING RESPONSES THROUGH A COMPANY THAT OFFERS A TRACKING/MONITORING SYSTEM.

<u>DELIVERED BY US POSTAL SERVICE</u>	<u>DELIVERED BY ANY OTHER MEANS</u>
Allow at least 5 days for delivery	
BID NO. 10-IFB-006309 NC Department of Agriculture & Consumer Services Purchasing Section 1001 Mail Service Center Raleigh, NC 27699-1001	BID NO. 10-IFB-006309 NC Department of Agriculture & Consumer Services Purchasing Section, Room 226 2 West Edenton Street Raleigh, NC 27601

ATTENTION: This is NOT an e-procurement solicitation.

Vendor Registration and Solicitation Notification System: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on the Internet web site:
<http://www.pandc.nc.gov>.

Tabulations: The State has implemented an Interactive Purchasing System (IPS) that allows the public to retrieve bid tabulations electronically from our Internet web site: www.ips.state.nc.us. Click on Search for Bid, enter the bid number, and then search. Tabulations will normally be available at this web site not later than one working day after opening. Lengthy tabulations may not be available on the Internet, and requests for these verbally or in writing cannot be honored.

Clarifications and Questions: Bidder is to notify purchaser in writing by email to amy.cannady@ncagr.gov by **10:00 AM, December 21, 2012**, if bidder believes 1) there may be an error in specifications, 2) if bidder is uncertain about the intent of a specific requirement/specification, terms and conditions including instructions to bidders or 3) if bidder has general questions. Questions submitted in less than 5 days before the bid opening date may not be addressed. The State will prepare written responses to all written questions submitted and addenda to this IFB will be posted to the Interactive Purchasing system (IPS - <http://www.state.nc.us/ips/pubmain.asp>, search by bid number). Bidders supply questions will not be identified in the addenda, only the questions and answers will be posted. Oral answers by any agent or representative of the State are not binding on the State. It is the bidders responsibility to review all addenda to this IFB and, if need be, sign and return addenda with the bidder's response.

If any or all parts of this bid are accepted, an authorized representative of the Department of Agriculture and Consumer Services shall affix their signature hereto and this document and the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A purchase order will be issued to the successful offeror.

Scope: The Department Agriculture and Consumer Services, Food Distribution Division on behalf of NC Public Schools, is soliciting quotes from NC Growers to promote agriculture within the State of North Carolina and to provide quality products to North Carolina Schools. Offers are to be accepted from qualified growers as defined in the Award Criteria. The Department shall be responsible for:

- Coordinating pickup and delivery of fresh produce from the NC Grower and packing facility to the NC Schools
- Assuring quality of produce from pickup to delivery
- Invoicing to schools and payments to Growers

Contract Administrator: Ted Fogleman or designee of Food Distribution Division, is listed as the Contract Administrator for this contract. This will be the contact person **only** after an award has been made. 919-575-4490

Prohibited Communications: From the issuance date of this RFP through the date the contract is awarded, each Offeror (including its subcontractors and/or suppliers) is prohibited from having any communications with any person inside or outside the using Agency, Issuing Agency, other Government Agency office, or Body (including the Purchaser named above, Department Secretary, Agency Head, Members of the General Assembly and/or Governor's Office), or Private Entity, and the communication discusses the content of Offeror's proposal or qualifications, the contents of another Offeror's proposal, another Offeror's qualifications or ability to perform the contract, and/or the transmittal of any other communication of information that has the effect of directly or indirectly influencing the evaluation of proposals and/or the award of the contract. Offerors not in compliance with this provision shall be disqualified from contract award, unless it is determined that the best interest of the State would not be served by the disqualification. An Offeror's proposal may be disqualified if its subcontractor and supplier engage in any of the foregoing communications during the time that the procurement is active (i.e., the issuance date of the procurement to the date of contract award). Only the discussions, communications or transmittals of information authorized by the Issuing Agency in this RFP or general inquiries to the Purchaser regarding the status of the contract award are exempt from this provision.

Confidentiality of Bids: In submitting its bid, the bidder agrees not to discuss or otherwise reveal the contents of its bid to any source outside of the using or issuing agency, government or private, until after the award of the contract. All bidders are advised that they are not to have any communications with the using or issuing agency during the evaluation of the bids (i.e., after the public opening of the bids and before the award of the contract), unless the State's purchaser contacts the bidder(s) for purposes of seeking clarification. A bidder shall not: transmit to the issuing and/or using agency any information commenting on the ability or qualifications of any other bidder to provide the advertised good, equipment, commodity; defects, errors and/or omissions in any other bidder's bid and/or prices at any time during the procurement process; and/or engage in any other communication or conduct attempting to influence the evaluation and/or award of the contract that is the subject of this IFB. Bidders not in compliance with this provision may be disqualified, at the option of the State, from the contract award. Only those communications with the using agency or issuing agency authorized by this IFB are permitted.

Transportation Charges: Department will pick up from predetermined location as agreed between NC Grower and Food Distribution. Product shall be FOB at the NC Grower location.

Contract Period: This is an Agency Specific Term Contract beginning from date of award through October 25, 2012. Quantities are estimates and the State reserves the right to increase or decrease quantities as needed. The State is responsible only for items ordered and received. No quantities are guaranteed.

Award Criteria: As provided by Statute, award will be based on the lowest and best bid(s) (most advantageous to the State) as determined by consideration of:

- 1) Price
- 2) Quality of produce offered
- 3) Good Agriculture Practices (GAP) Certified
- 4) North Carolina grown product
- 5) Member of NC Goodness Grows Program
- 6) Suitability of produce for intended use
- 7) Conformity with intent of specifications herein
- 8) Guaranteed delivery schedule

Award of Contract: It is the general intent to award this contract to a single overall bidder on all items. The right is reserved, however, to make awards on the basis of individual items or groups of items, if such shall be considered by the State to be most advantageous or to constitute its best interest. Bidders should show unit prices, but are requested also to offer a lump sum price.

General Specifications:

1. All produce shall be grown and packaged in North Carolina by a NC Department of Agriculture "NC Goodness Grows" member certified in Good Agriculture Practices (GAP). ~~Grower must send in GAP Certification with Bid~~
2. Product must be identified by label indicating the farm from which it came. If the cases of the product does not have the name of the farm it came from, the product will be refused and not picked up.
3. Product must be held at the proper temperature as noted in product specifications to begin the cold chain and the cold chain shall not be broken.
4. Product not satisfying specifications shall be rejected by the NCDA&CS warehouse.
5. Apple varieties may be substituted based on availability due to weather conditions.
6. Schools shall have twenty-four (24) hours from time of delivery to report any problem to NCDA&CS.
7. Exact quantities cannot be guaranteed by NCDA&CS at time of award. Quantities are our best estimates for the year. Schools will submit their orders after award.
8. Notification of quantities shall be provided to Grower a minimum of two weeks and a maximum of four weeks before required pickup from the Grower. NCDA&CS and NC Schools reserve the right to increase the quantity of produce indicated herein within seventy-two (72) hours of pickup from Grower with no change in the price offered.
9. In the event the Grower is unable to fulfill the contract, notification shall be submitted to NCDA&CS Marketing Specialist in his area by 12:00 noon on the Thursday before scheduled pickup of the product.

Tommy Fleetwood	Elizabeth City	252-331-4773
Nick Augustini	Raleigh	252-521-5959
Jack Ruff	Asheville	828-253-1691
Heather Barnes	Raleigh	919-707-3127
10. In the event of a product recall of a delivered item, the successful Grower will immediately notify NCDA&CS Food Distribution.
11. The successful bidder shall have product ready for pickup at assigned date and time defined herein and location or pickup point designated by NCDA&CS, Food Distribution Division.
12. All produce is to be the current season's harvest.

Responsibilities of NC Department of Agriculture and Consumer Services:

1. Coordinating pickup and delivery of fresh produce from the NC Growers and packing facility to the NC Schools.
2. Assuring quality of produce from pickup to delivery
3. Invoicing the schools and payments to the growers.

Mail only one fully executed bid document, unless otherwise instructed.

Item	Description	Qty	Unit	Unit Price	Extended Price
1	<p>Apple Slices: Packed: 100 two ounce bags packed per case, apple slices are to be packed in a modify atmosphere bag.</p> <p>Quality: Rome, gala, golden delicious variety, apple slices are to be stored at 34-38 degrees F.</p> <p>Delivery: Apple slices <u>2900</u> cases to be purchased and picked up at packing facility on February 8, 2013.</p> <p>Delivery: Apple slices <u>2700</u> cases to be purchased and picked up at packing facility on March 1, 2013.</p> <p>Delivery: Apple slices <u>2400</u> cases to be purchased and picked up at the packing facility on March 15, 2013.</p>	8000	Cases	\$ 26.85	\$ 214,800.00
2	<p>Collards: Packed: in 6 two pound bags, 2x2 diced cut, chlorinated wash, trimmed and de-stemmed, pre-cooled and stored at 40 degrees. Collards must arrive at school systems receiving point as fresh as possible.</p> <p>Delivery: Collards <u>600</u> cases to be purchased and picked up at the farm on February 10, 2013.</p>	600	Cases	\$ 11.00	\$ 6,600.00
3	<p>Kale: Packed: in 6 two pound bags, 2x2 diced cut, chlorinated wash, trimmed and de-stemmed, pre-cooled and stored at 40 degrees.</p> <p>Delivery: Kale <u>500</u> cases to be purchased and picked up at the farm on February 10, 2013.</p>	500	Cases	\$ 11.00	\$ 5,500.00
4	<p>Sweet Potatoes (No. 1) Packed: 8-10 ounce, 65-70 count per case, 40 pound case. Quality: US Grade A No. 1 Covington or Beauregard variety, sweet potatoes must be cured, handling temperatures 55-60 degrees from harvest to final destination, sweet potatoes are to be from <u>2012</u> harvested crop. Delivery: Sweet potatoes <u>900</u> cases to be purchased and picked up at the farm on February 22, 2013.</p>	900	Cases	\$ 15.50	\$ 13,950.00

5	Sweet Potatoes (Jumbo Sweet Potatoes) Packed: 20-32 ounce, 20-32 count per case, 40 pound case. <u>Quality:</u> US Grade A No. 2 Covington or Beauregard variety, sweet potatoes must be cured, handling temperature 55-60 degrees from harvest to final destination, sweet potatoes are to be from 2012 harvested crop. <u>Delivery:</u> Sweet potatoes 500 cases to be purchased and picked up at the farm on April 5, 2013 .	500	Cases	\$10.50	\$5,250.00
				TOTAL COST	\$246,100.00



Mean Your Safety Counts

Audit Certificate

HENDERSON'S BEST FRESH CUTS, LLC
HENDERSON'S BEST FRESH CUTS, LLC

This certifies that

has undergone a validated audit

PROCESSING w/HACCP

and at that time, the audit was conducted

HENDERSONVILLE, NORTH CAROLINA

date of location

JANUARY 27, 2012

Handwritten signature

President, Primus Labs

Corporate Headquarters

2710 Industrial Parkway
Sunnyvale, CA 95051

Please refer to the audit report for the
scope, scoring and compliance details.

Audit # 163468

United States Department of Agriculture



This is to verify that Lee Farrns; Four Oaks, North Carolina

has successfully passed the initial visitation of the voluntary

USDA Audit Program for

GOOD AGRICULTURAL PRACTICES & GOOD HANDLING PRACTICES

To verify continued adherence to the program, please visit <http://www.ams.usda.gov/gapship>

Sweet Potatoes-House Packing Facility, Storage & Transportation

January 2012

Date Valid for One Year

Fresh Products Branch

FROM :

FRX NO. : 9199636812

Sep. 24 2012 10:33AM P1

DEC-18-2000 15:51 FROM:NE MARKETING CTR 12523314775

TO:919197150155 P:4/8

United States Department of Agriculture



This is to verify that **Wayne E. Bailey Produce Company; Chadbourne, North Carolina** has successfully passed the initial elements of the voluntary

USDA Audit Program for

GOOD AGRICULTURAL PRACTICES & GOOD HANDLING PRACTICES

To verify continued adherence to the program, please visit <http://www.ams.usda.gov/gapghp>

Sweet Potatoes-Farm Review, Field Harvesting & Field Packing Activities

Wayne E. Bailey

Fresh Products Branch

October 2012

Date Valid for One Year

GLOBALG.A.P. CERTIFICATE

According to GLOBALG.A.P. (EUREPGAP)
General Regulations Integrated Farm Assurance Version 3.1_Nov09

Option 1
Issued to

Wayne E. Bailey Produce Company
PO Box 467, Chadburn, North Carolina, United States

PrimusLabs declares that the production of the products mentioned on this certificate has been found to be in compliance in accordance with the standard:

Scheme Control Points and Compliance Criteria Version 3.0_Sept07

Product Names	GLOBALGAP (EUREPGAP) Certificate No.	Produce Handling	Harvest excluded
Potatoes, Sweet	00020-NCCKL-0003	YES	NO

Valid from: Dec 24, 2011

Valid to : Dec 23, 2012

Authorized by:



ROBERT F. STOVICEK
President, PrimusLabs
Date of Certification Decision:
Nov 09, 2011

The actual status of this certificate is always displayed at: <https://database.globalgap.org>
Please see attached detailed list of farms certified for the above mentioned company



DET NORSKE VERITAS CERTIFICATE

Integrated Farm Assurance - VERS. 3.1 - Fruits and vegetables - CPCC Version 3.0_Apr09

GLOBALGAP Registration Number: DNV CERT08972011GGUSAACCREEDIA

GGN Number: 4049928634641

Certificate No. 107737-2011-EUREPGAP-USA-ACCREEDIA

Issued to

Clay T. Strickland Farms

1208 Macedonia Rd. - Spring Hope NC 27882

COUNTRY OF PRODUCTION: USA

DNV declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard:

GLOBALG.A.P. (EUREPGAP®)

OPTION 1

for the following product(s):

Product	GLOBALGAP (EUREPGAP®) Certificate No.	Produce handling	Harvest included
Sweet Potatoes	00021-KLNLP-0002	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Place and date:

Agrate Brianza, (MB) 2011-12-23

Date of Certification Decision:

2011-12-23

Certificate Valid From:

2011-12-23

Certificate Valid Until:

2012-12-22

Brian Farmer

Lead Auditor



500 N°001 A 500 N°003 C
500 N°002 D 500 N°002 G
500 N°004 F 500 N°001 I

ACCREEDIA S.p.A. è un'azienda a partecipazione paritetica
S.p.A. 500, 500, 500 e 500 S.p.A. 500 e 500 S.p.A. 500 e 500 S.p.A.
500 S.p.A. 500 S.p.A. 500 S.p.A. 500 S.p.A. 500 S.p.A. 500 S.p.A.
500 S.p.A. 500 S.p.A. 500 S.p.A. 500 S.p.A. 500 S.p.A. 500 S.p.A.

Zeno Beltrami

Management Representative

THE ACTUAL STATUS OF THIS CERTIFICATE IS ALWAYS DISPLAYED AT: <http://dnv.usa.eurepgap.org>
DET NORSKE VERITAS ITALIA S.R.L., CENTRO DIREZIONALE COLLEONI PALAZZO SIRMIO, 3 - V.LE COLLEONI, 9 - 20164 AGRATE BRIANZA (MI) - ITALY.
TEL: +39 039 6899903 FAX: +39 039 4899930; MAIL ADDRESS: eurtop@dnv.com; SCHEMBA MANAGER: Angela Filippini

GGN: 4049928859129
Registration #: SCS_2006812011

GLOBALG.A.P. CERTIFICATE

**According to GLOBALG.A.P.[®]
Integrated Farm Assurance General Regulations Version 4.0_Mar 2011**

Option 1

**Issued to
Ham Produce Co. Inc.
963 HWY 258 S
Snow Hill, NC 28580**

**Country of Production
USA**

The Certification Body, Scientific Certification Systems declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

Product	Product Description	Harvest extended	Product Handling
Sweet Potatoes	00021-KXPNV-0002	No	Yes

Date of Issuing:

Valid from: 21/12/2011

Valid to: 20/12/2012

Authorized by

Abhi Kulkarni 

Date of Certification Decision: 21/12/2011

Scientific Certification Systems, 2000 Powell Street, Suite 600, Emeryville, CA 94608
AKulkarni@scscertified.com

The current status of this certificate is always displayed at: <http://www.globalgap.org/search>

United States Department of Agriculture



This is to verify that **J. Roland Wood Farms, Incorporated; Benson, North Carolina** has successfully passed the initial elements of the voluntary

USDA Audit Program for

GOOD AGRICULTURAL PRACTICES & GOOD HANDLING PRACTICES

To verify continued adherence to the program, please visit <http://www.ams.usda.gov/epphp>

Sweet Potatoes-House Packing Facility, Storage & Transportation

March 2012

Date Valid for One Year

Fresh Products Branch

GGN: 4049928893734
Registration #: SCS_61362011

GLOBALG.A.P. CERTIFICATE

**According to GLOBALG.A.P.[®]
Integrated Farm Assurance General Regulations Version 3.1_Nov09**

Option 1

**Issued to
FarmPak/Barnes Farming Corporation
7840 Old Bailey Highway
Spring Hope, NC 27882**

**Country of Production
USA**

The Certification Body, Scientific Certification Systems declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

[REDACTED]			
Sweet Potatoes	00021-HXFPV-0002	No	Yes

Date of Issuing: 03/12/2012 (Dec. 3rd, 2012)

Valid from: 19/12/2011

Valid to: 18/12/2012

Ext. Valid to: 18/04/2013 (April 18th, 2013)

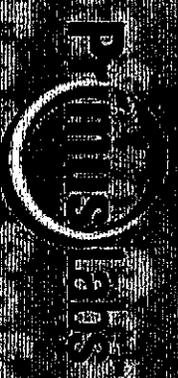
Authorized by

Abhi Kulkarni 

Date of Certification Decision: 19/12/2011

Scientific Certification Systems, 2000 Powell Street, Suite 600, Emeryville, CA 94608
AKulkarni@scscertified.com

The current status of this certificate is always displayed at: <http://www.globalgap.org/search>



Anti-Corruption

FOR THE YEAR ENDING 31/12/2011

has submitted a detailed annual

PAGE NUMBER

REPORT TO THE BOARD OF DIRECTORS

95/07

FAISON, NORTH CAROLINA, UNITED STATES

[Handwritten signature]

PLEASE REFER TO THE ANNUAL REPORT FOR THE SCOPE, SCORING AND COMMENTARY DETAILS

CONFIDENTIAL REPORT

CONFIDENTIAL REPORT
CONFIDENTIAL REPORT

Audit # 184672



Animal Health Solutions

Audit Certificate

This certificate is

not underpin a detailed audit

It is subject to the audit program

audit program

ROBERTSON RANCH

HEATH GRADY

RANCH

1001/26

FALSON, NORTH CAROLINA, UNITED STATES

SEPTEMBER 26, 2012

PLEASE REFER TO THE AUDIT REPORT AND THE SCOPE OF SCORING AND COMMENTARY DETAILS

President, P-Ours Labs

[Signature]

2012 September 26, 2012

2012 September 26, 2012

San Antonio, TX, USA

Audit # 184530



What? How? Why? Count.

Audit Certificate

This certificate is for:

has undergone a detailed audit

and is hereby certified as compliant with the

audit criteria of:

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

RANCH

29-078

Please refer to the audit report for full and
scope of scoring and commentary detail.

President of POMUS Labs

Company Headquarters

2016 Westwood Parkway
Clemm, North Carolina, USA

Audit # 184663



EXPRESS MAIL

Model No. 184661

Audit Performance

First set of results

Has undergone a thorough audit

Has been found to be in compliance

Model No. 184661

REPORT OF THE PURINA
RAYMOND HANCOCK

RANCHE

FAYSON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Please refer to the audit report for a full
scope of scoring and commentary details.

President, Purina Labs

Corporate Headquarters

5000 Purina Parkway

St. Louis, MO 63114 USA

Audit # 184661



When Audit is not required

Audit Certificate

This certificate has been issued to:

ELIJAH EQUIPMENT, INC.
BETHLEHEM CHURCH

has undergone a detailed audit

CANON

on the following date: 08/01/2012

08/01/2012

for the following amount:

FANSON NORTH CAROLINA UNITED STATES
SEPTEMBER 05, 2012

[Signature]
President, Promis Labs

Please refer to the audit report and
scope scoring and commentary details.

Contact Information:

1000 Industrial Parkway
Santa Maria, CA 93455 USA

Audit # 184658



After 100 years, we're still going strong.

Audit Certificate

RUDOLPH BRADSHAW
RANGEL

This certifies that

has undergone a performance audit

RANGEL

and is certified to the following standard:

09/06

Issue: 01/01/01

FAISON NORTH CAROLINA, UNITED STATES
SELENIUM, 0.70%

Please refer to the audit report for audit scope, scoring and commentary details.

President, Purina Labs

Corporate Headquarters

2001 National Parkway

St. Louis, MO 63103 USA

Audit # 184535



Model 1000 - ready to go

ANTIOPRETTINONE

RICHIE SPANGLER, JR.
GIBBSVILLE, PA.

This is a preliminary report

has undergone a detailed audit

RAYSON

RAYSON, NORTH CAROLINA, UNITED STATES

SEPTEMBER 20, 1967

Please refer to the audit report for a
scope, scoring and commentary details.

Pricis Laboratories, Inc.

Princeton, New Jersey

2001 Princeton Parkway
Summit, New Jersey 07901, USA

Audit # 184501



PricewaterhouseCoopers

Member of the PwC network

Audit Certificate

SUBJECT COMPANY NAME

RED ROOF

This certificate

has undergone special audit

RANCH

and related items, and is intended to

0000 0/0

date of issue

FAYSON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 20, 2017

[Signature]
President, PricewaterhouseCoopers

Please refer to the audit report and said scope of testing and commentary details.

Corporate Headquarters

3000 Central Expressway
San Jose, CA 95128 USA

Audit # 184472



Ponius Labs

World's Best Equine Software

Audit Performance

EMERALD EQUINE PARTNERS

FRANCIS CLETON

This software is a

has intelligence developed in

and software, and the software is designed

to be used in

1000 0/0

RANCH

FARSON NORTH CAROLINA UNITED STATES

SEMI-ANNUAL

Please refer to the audit report for and scope, scoring and commentary details.

Please direct all inquiries to

Francis Cleton

Customer Support

Customer Support

San Jose, CA 95131 USA

Audit # 184536



Purina

Animal Health and Nutrition

Audit Certificate

This certificate is valid only if the audit is independent and objective.

This certificate is valid only if the audit is independent and objective.

This certificate is valid only if the audit is independent and objective.

This certificate is valid only if the audit is independent and objective.

FALSON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Please refer to the audit report for details regarding scope, scoring and compliance details.

President, Purina Mills, Ltd.

Animal Health and Nutrition

Animal Health and Nutrition

St. Louis, MO, USA

Audit # 184527



Animal Food Safety Counts

Audit Certificate

BURCH EQUIPMENT, LLC
RANCHES

This certifies that

has undergone a detailed audit

RANCH

and at that time, the audit team

100%

date of location

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Please refer to the audit report for audit scope, scoring and commentary details.

President, Primus Labs

Corporate Headquarters

Primus Labs

2010 Industrial Parkway

San Diego, CA 92155 USA

Audit # 184533



International Safety Council

Audit Certificate

BURCH EQUIPMENT, LLC
TERESA S HOUSE

This certifies that

has undergone a detailed audit

RANCH

and at that time, the audit obtained

99.9%

Date of Issuance

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

President, Primus Labs

Please refer to the audit report for full scope, scoring and commentary details.

Corporate Headquarters

Primus Labs

2011 Industrial Parkway
Santa Maria, CA 95356 USA

Audit # 184659



When food safety counts

Audit Certificate

BURCH EQUIPMENT, LLC
GRAPEWINE

This certifies that

has undergone a detailed audit

RANCH

and, at that time, the audit was performed

100 %

at the location

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

William J. McLeod

President, Primus Labs

* Please refer to the audit report for find scope, scoring and commentary details.

Corporate Headquarters

Primus Labs

2015 Industrial Parkway

Santa Maria, CA 93455 USA

Audit # 184666



When it counts, count on us

Audit Certificate

This certificate that

has undergone a detailed audit?

and, at that time, the audit was completed

at the location

BURCHESQUEMONT, LLC
NEW CAMP

RANCH

95-9%

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Michael P. Stewart

President, Pyramus Labs

Corporate Headquarters

Pyramus Labs

2010 Industrial Parkway

Santa Maria, CA 95056 USA

Please refer to the audit report for said scope, scoring and commentary details.

Audit # 184662



When food safety counts

Audit Certificate

BERSH EQUIPMENT, LLC
TOMMY WILSON

This certifies that

has undergone a detailed audit

RANCHO

and that audit, the audit was performed

95-90

by (audit date)

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

William J. Wilson

President, Primus Labs

Please refer to the audit report for food
scope, scoring and commentary details.

Corporate Headquarters

2010 Industrial Parkway

San Jose, CA 95131 USA

San Jose, CA 95131 USA

Audit # 184532



What? Food safety audits

Audit Certificate

This certifies that

has undergone a detailed audit

and, at that time, the audit was conducted

by

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2017

[Signature]

President, Primus Labs

Company Headquarters

Primus Labs

200 Industrial Parkway
Santa Maria, CA 93455 USA

Please refer to the audit report for audit scope, scoring and commentary details.

Audit # 184531



Wharf, Gloucestershire, Glos, UK

Audit Certificate

BURTON EQUIPMENTS LTD
OLD CAMP

This certifies that

has undergone a detailed audit

RANCH

and at that time, the audit was carried out

1910-96

on the following date

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

President, Primus Labs

See also report to the audit report and
scope, scoring and commentary details.

Corporate Headquarters

Primus Labs

2010 Westside Parkway

Stuart, North, CA 95757, USA

Audit # 184498



What You See Is What You Count

Audit Certificate

BIRCH EQUIPMENT, INC.
MIDLAND, MISSOURI

This certificate that

has undergone a detailed audit

RANCH

and at that time the audit was carried

97.9%

date of certification

FANSON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Robert J. McNeil
President, Promus Labs

* Please refer to the audit report for audit scope, scoring and commentary details.

Corporate Headquarters

Promus Labs

2010 Industrial Parkway

Santa Maria, CA 95355 USA

Audit # 184660



When Accredited, counts

Audit Certificate

BURCH EQUIPMENT, INC.
SARASOTA, FLORIDA

This certificate

has undergone a detailed audit

RANCH

and, at that time, the audit determined

100%

Date of Issuance

FALSON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Robert P. Stewart

President, Primus Labs

Please refer to the audit report for audit scope, scoring and commentary details.

Corporate Headquarters

Primus Labs

2010 Industrial Parkway

Sarasota, FL 34237 USA

Audit # 184528



Purins Labs

Animal Health & Safety Equine

Audit Certificate

BOREDALE EQUINE MANAGEMENT LLC
PRAIRIEGLEN ROAD

This certifies that

has undergone a detailed audit

RANCH

and at that time, the audit was performed

100%

by the following:

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 26, 2012

Robert J. Faison

President, Purins Labs

Please refer to the audit report for said scope, scoring and commentary details.

Corporate Headquarters

Princeton, NJ

2012 Industrial Roadway

Scottsdale, AZ 85258 USA

Audit # 184664



World Headquarters

Audit Certificate

HURCHFIELD FINE FEEDS
VIRGINIA JOHNSON

This certificate that

has undergone a detailed audit

RANCH

and its economic, financial, chemical

98-476

date of issue

FAISON, NORTH CAROLINA, UNITED STATES
SEPTEMBER 29, 2002

President, Purina Labs

Please refer to the audit report for audit scope, scoring and commentary details.

Corporate Headquarters

Global Sales

2001 International Parkway

St. Louis, MO 63103 USA

Audit # 184534

United States Department of Agriculture



This is to verify that Nash Produce LLC; Nashville, North Carolina
has successfully passed the initial elements of the voluntary

USDA Audit Program for

GOOD AGRICULTURAL PRACTICES & GOOD HANDLING PRACTICES

To verify continued adherence to the program, please visit <http://www.ams.usda.gov/gapghp>

Sweet Potatoes-House Packing Facility, Storage & Transportation